GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance Department – Sri B.Sreenivasulu, Section Officer, Finance Department – Earned Leave – Granted – Permission to avail Leave Travel Concession during the block period 2015-16-Orders – Issued.

FINANCE (OP.I) DEPARTMENT

G.O.RT.No. 2905 **Dated:-16-12-2015**

Read the following:-

1. G.O.Ms.No.151, Finance(TA) Department dt:-04-05-2010.
2. G.O.Ms No.113 Finance(TA) Department dt:-10-06-2011
3. Application from Sri B.Sreenivasulu, Section Officer, Finance Department, dated:-15-12-2015.

****

ORDER:

Sri B.Sreenivasulu, Section Officer, Finance Department has requested to grant Earned leave for one day i.e. on 26.12.2015 with permission to avail prefix and suffix public holidays on 24-12-2015 ; 25-12-2015 & 27-12-2015 to avail LTC to go to "TIRUPATHI" along with his family members, during the block period of 2015-16 (Anywhere in AP) and also requested to permit him to leave the head quarters on 23-12-2015 AN.

2. Government after careful examination hereby grant Earned leave under A.P. Leave Rules 1933 for one day i.e. on 26.12.2015 with permission to avail prefix public holidays on 24-12-2015 & 25-12-2015 and suffix public holiday on 27-12-2015 and also permitted to leave the head quarters on 23.12.2015 AN, to avail LTC to go to "TIRUPATHI" during the block period of 2015-16 to Sri B.Sreenivasulu, Section Officer, Finance Department along with his family members viz., Smt B.Sreedevi(Wife aged 43 years), Kum B.Jahnavi (Daughter aged 18 years) & Sri B.Diwakar (Son aged 16 years).

3. After the sanction of the above leave, he is having 258 days of Earned leave at his credit. He is eligible for pay and allowances as admissible under rules during the above leave period.

4. Necessary entries of the availment of Leave Travel Concession by Sri B.Sreenivasulu, Section Officer, Finance Department have been recorded in the Service Register of the individual and the fact shall be certified in the bill in which the detailed T.A. is claimed.

5. Sri B.Sreenivasulu, Section Officer, Finance Department is requested to submit the detailed Traveling Allowance Bill along with original journey tickets within the prescribed time as per Government instructions in the reference second cited.

6. Certified that the Officer has not availed Leave travel concession previously during this block period 2015-2016(Anywhere in AP).

7. Finance (Claims) Department are requested to draw & credit the amount to the Officer's Bank A/c through ECS.

K.V.SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT(i/c)

TO
The individual,
The Finance (Claims) Department.
Copy to:
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC's.

//FORWARDED::BY ORDER//

SECTION OFFICER